

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2020

Customer Details				Invoice No.		9047				
A. Basha				Invoice Date.		07-12-2019				
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad				PO No.		63806				
				PO Date.		06-12-2019				
				Req ID		53712				
				Req Date		05-12-2019				
				Loc Req No		72546				
GSTIN : 36AUWPA6056C2ZK										
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18	
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -				1	1753.50	1,753.50	18	315.64	
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15										
IGST		CGST		SGST		Total Taxable Amount		3,893.40		700.82
		350.41		350.41		Total Invoice Amount		4,594.21		
Rupees : Four Thousand Five Hundred Ninty Four and Paise Twenty One Only.										

for Summit Sales LLP